

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2024 to 07/31/2025  
**Chapter 13 Case No. 19-17775-AMC**

Tilda A. Sanders  
1914 73rd Avenue  
Philadelphia PA 19138

Petition Filed Date: 12/13/2019  
341 Hearing Date: 01/24/2020  
Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2024	\$125.00	33011213	08/27/2024	\$125.00	33011365	09/23/2024	\$125.00	33011704
10/04/2024	\$125.00	33011839	10/21/2024	\$125.00	33011955	11/05/2024	\$125.00	33012126
11/19/2024	\$125.00	33012242	12/03/2024	\$125.00	33012350	12/16/2024	\$125.00	TRINET IN 124
01/02/2025	\$125.00	33012588	01/14/2025	\$125.00	33012715	01/27/2025	\$125.00	33012829
02/24/2025	\$125.00	33013024	03/10/2025	\$125.00	33013180	03/25/2025	\$125.00	33013301
04/08/2025	\$125.00	33013403	04/23/2025	\$125.00	33013503	05/05/2025	\$125.00	33013603
05/19/2025	\$125.00	33013684	06/02/2025	\$125.00	33013760	06/27/2025	\$125.00	33013848
06/27/2025	\$125.00	TRINET IN 136	07/10/2025	\$125.00	33014001	07/29/2025	\$125.00	33014120
<b>Total Receipts for the Period: \$3,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,497.50</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Tilda A. Sanders	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Unsecured Creditors	\$34,198.86	\$0.00	\$34,198.86
2	WELLS FARGO DEALER SERVICES »» 002	Unsecured Creditors	\$1,235.84	\$0.00	\$1,235.84
3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$983.56	\$0.00	\$983.56
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$415.40	\$0.00	\$415.40
5	MIDFIRST BANK NKA MIDLAND MRTG »» 005	Mortgage Arrears	\$3,674.00	\$1,971.60	\$1,702.40
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$1,262.47	\$677.48	\$584.99
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$7,053.65	\$7,053.65	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$4,608.82	\$4,608.82	\$0.00
7	MIDFIRST BANK NKA MIDLAND MRTG »» 05P	Secured Creditors	\$2,924.60	\$1,569.43	\$1,355.17

**Chapter 13 Case No. 19-17775-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$17,497.50	Current Monthly Payment:	\$260.00
Paid to Claims:	\$15,880.98	Arrearages:	\$189.50
Paid to Trustee:	\$1,498.40	Total Plan Base:	\$21,847.00
Funds on Hand:	\$118.12		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).